

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

IT&C Department – Sanction of an amount of Rs. 27,569/- to APTS Ltd towards reimbursement of TA bills in respect of the officers appointed through Out Sourcing agency/on deputation basis through M/s.APTS Ltd, Hyderabad for the month of February 09– Orders-Issued.

INFORMATION TECHNOLOGY AND COMMUNICATIONS DEPARTMENT

G.O.Rt.No. 198

Dt:19-06-2009

Read:

From the Managing Director, M/s.APTS Ltd, Hyderabad
letter No. APTS /D5/FM-CHGS/IT&C/2008, dt.28.05.2009.

ORDER:

In the reference read above, the Managing Director, M/s.APTS Ltd, Hyderabad has requested for reimbursement of expenditure already incurred towards T.A bills in respect of the officers appointed through Outsourcing Agency\deputation basis in IT&C Dept., for the month of February 2009 and furnished the invoice bills.

2. Sanction is hereby accorded for payment of an amount of Rs.27,569/- (Rupees Twenty seven thousand five hundred and sixty nine only) to the MD, APTS Ltd towards reimbursement of expenditure already incurred towards T.A bills in respect of the officers appointed through Outsourcing Agency/ on deputation basis in IT&C Dept., for the month of February 2009 as detailed below.

((I). Details of TA bills of Sri. P.S.Murthy. Joint Director (Promotions)
(FAC) IT&C Department.

S.No.	Particulars	ActualAmount (Rs.)	Total Amount (Rs.)
1	TA Bills: i) Sri P.S.Murthy, Joint Director (FAC), towards attend to Mumbai the NASSCOM India Leadership Forum 2009. between 12 th – 14 th February, 2009.	Rs.500/- (2 daysx250/-) DA Charges. Rs.5,533/- (Air ticket charges)	6,033.00
	ii) M/s Aelia Travels, Hyderabad, towards the Airport chares from Hyderabad – Mumbai & Mumbai – Hyderabad, for the period from 12 th – 14 th February 2009.		
	Total		6,033.00

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II. TA bills Details of Sri S. Showket Hussain Madani, Asst. Director (Promotions), IT&C Department.

S.No.	Particulars	Actual Amount (Rs.)	Total Amount (Rs.)
1	TA Bills: i) Sri /sri Shawket Hussain Madani, Asst. Director (Promotions), towards attend the NASSCOM India Leadership Forum 2009. between 11 th – 13 th February, 2009.	Rs.450/- (3 daysx150/-) DA Charges.	5,983.00
	ii) M/s Aelia Travels, Hyderabad, towards the Airport charges from Hyderabad – Mumbai & Mumbai – Hyderabad, for the period from 11 th – 13 th February 2009.	Rs.5,533/- (Air ticket charges)	
	Total		5,983.00

(III). TA bills details of Sri. T.V. Partha Sarathi, Director (Communications), IT&C Department.

S.No.	Particulars	Actual Amount(Rs.)	Total Amount (Rs.)
1	TA Bills: i) Sri T.V.Partha Saradhi, Director Communications, towards to attend the meeting of the Core Group for national Disaster Communication Network at Delhi on 27.02.2009	Rs.1,325/- (350/- + 975/-) DA Charges + Local Conveyance. Rs.13,633/- (Air ticket charges)	14,958.00
	ii) M/s Travel Club Forex Limited, Hyderabad, towards the Airport charges from Hyderabad – Delhi & Delhi – Hyderabad, on 27.02.2009.		
	Total		14,958.00
	Total (I+II+III)		26,974.00
	Service charges @ 2%		539.00
	Service Tax @ 10.3%		56.00
	Grand Total		27,569.00

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3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451 – Secretariat Economic Services, MH 090 – Secretariat – GH-11 – Normal State Plan, SH (22) – Information Technology & Communications Dept. – 280-Professional Services, 284 – Other Payments".

4. The Joint Director and D.D.O., IT&C dept shall draw the amount sanctioned in para 1 above in favour of M.D.APTS Ltd through a crossed cheque.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The MD. APTS. Ltd.,
The J.D & DDO, IT & C Department.
The Dy.Pay & Accounts Officer, Secretariat Branch.

// FORWARDED::BY ORDER //

SECTION OFFICER